

Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 19

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PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 19

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the SCM 8.9 Bundle 18. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Catalog Management
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Inventory Policy Planning
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Product Configurator
- PeopleSoft Enterprise Promotions Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supply Planning

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Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 18

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Billing Interface	1152495003	BI BILF0001 doesn't populate INTFC_BI_HDR.DST_ID_AR onto bill when target invoicing is used	The Billing Interface process now populates an AR distribution code when a target invoice is used.
		1680814001	Credit invoice generated from an RMA doesnt have TAX_DIVISION populated	The Billing RMA Adjustments process now populates tax defaults for credit invoices generated from an RMA.
	Commitment Control	1681155002	Entry Event entered on Bill Type not defaulted to the first line	An entry event now defaults for the bill line on the Line Info page.
	Effective Date	1687343002	BI: effective dated views do not display valid data when future dated row exists	We modified views so that effective-date logic returns the proper data.
	Inter/IntraUnit	1681526002	Manual entry of an interunit Bill a deferred revenue accting line is generated	Manual entry of an interunit bill no longer generates deferred revenue accounting lines when no deferred accounting has been set up.
	Invoice Form and Layout	1686166001	Invoice Extract text "Buyer's VAT Registration Id:" text if Language <> ENG	Invoice Extract text now displays correctly if the user's logged in language is other than the base language.
Catalog Management	Define Catalog Source	1692855002	Getting Peoplecode error during Catalog source defintion.	The PeopleCode was resolved to avoid an error during catalog source definition.
Cost Management	Performance	1666612001	IN/CM: Costing performance problems CM_CSTACCTG	The Cost Accounting Creation process performance is now improved.
	Usability	1686925002	CM_APRECN, UNIQUE Constraint Error at Step CM_APRECN.GETDATA.PostAdj (SQL)	We modified the CM/AP Reconcile process to resolve unique constraint errors.
Demand Planning	Process Forecast	1693084003	Periods on the summarization specification page	The Update From and To Period and Year fields are no longer overwritten by default values on the Summarization Specification page.

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eProcurement	Approval Workflow Engine	1681374001	ePro 8.9: Unable to access Requisition Approval via Enterprise Portal from email notification link.	The approval requisition link in the email notification generated through Enterprise Portal now allows access to the eProcurement Requisition Approval page.
	Catalog Security	1636931004	ePro/Core Req: Issues with Catalog lookup and security on Express Req & Expediter	We corrected multiple issues with catalog security for eProcurement and core requisition.
	Change Request	1685432002	Change Reqs being approved incorrectly	The change request approval workflow now routes to correct approvers and also updates the line and header status correctly in eProcurement requisition.
	CUP Load	1644718001	ePro 8.9: Validate and process imported item times out - performance	We ensured that there is a performance gain while opening the Imported Item Status page.
		1693159001	ePro: Item error data does not show on CUP Load Validate Imported Items page	The item error data is now displayed properly on the CUP Load Validate Imported Items page.
	DirectConnect/Intgrtion Broker	1680786001	ePro: Error Received For Punchout To CINGULAR Supplier Website	We ensured that direct connect vendors having CDATA encoded XML in their URL tag succeeds XML Parser.
	eMail Notifications/AWE	1649409001	ePro 8.9: WorkFlow Notification Via eMail not functioning properly	The URL_ADDRESS value was not being set in the event that the global variable was already set. The message generated is new and the value should be set.
		1678152002	'From' email ID on certain EX Workflow notifications should be User	The from and to email ID now display appropriate email addresses on Expense Workflow notifications.
		1698639001	ePro/AWE: Stage status check not functioning properly	The workflow status for the expense approval transaction is now updated correctly

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eProcurement	Express Requisition	1691919001	Line comment displays as symbols only when using express form lines	The line comment now does not display symbols when using Express Form lines.
	Requisition Favorites	1695694001	ePro: Invalid decimal value when selecting "Add to Favourites" option	Clicking the Add to Favorites button and then selecting View all columns on the catalog page now does not show any error.
	Requisition Templates	1665026001	Unable to edit an eReq line if created from an Express Form template	Editing a line with an ad hoc item is now allowed in eProcurement requisition created from an Express Form template.
	Special Request Requisitions	1683630001	ePro 8.9:Invalid Rows are Inserted on a MultiLine ePro Requisition	We ensured that no blank rows are being inserted while creating an eProcurement special request type requisition.
	Usability	1690192004	Wrong info displayed in Print view of Requisitions for education level	The Education Level field is now displayed with the selected value of the requisition instead of the value years on the View Printable version page.
		1691793001	Commitment Control Requisition Exceptions not returning correctly to ePro	The Requisition Entry and Requisition Inquiry links now navigate properly to the pages of eProcurement Requisition.
	Workflow	1682205001	SAC EMC batch job abends regularly	We corrected the Supply Chain Email Collaboration Engine's response processor to run without an index out bounds error.
		1695653001	workflow error when attempting to approve requisitions for Sweden	We resolved the workflow error while approving the eProcurement Requisition in the Swedish language.
Inventory	Data Exchange	1692367001	Stor Loc Transfer ? COBOL version giving SQL Error on 603 transactions when building a new container with no location entered.	We made changes to resolve an error when building a new container with no location entered on Storage Location Transfer page.

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Inventory	Fulfill Stock Orders	1570872002	WT/Vol issues in Inventory and Manufacturing	We modified PeopleCode so that stocking and shipping weights and volumes are calculated throughout the Inventory.
		1662422001	Fatal SQL error and Data Loss if two users attempt to create MSRs simultaneously	We modified PeopleCode to resolve the error that was occurring when two users attempted to create MSRs simultaneously.
		1690240001	EXT_REF_NBR and EXT_REF_LN_NBR are not updated when Order is UnConfirmed and Removed from Shipping Issues	We modified PeopleCode to set the external reference and external reference line number to default when an order is unconfirmed and is removed from the Pickbatch from Shipping Issues page.
		1695639001	Depletion does not blank out EXT_REF_NBR and EXT_REF_LN_NBR on backorder Lines	The Depletion process now sets default values for the EXT_REF_NBR and EXT_REF_LN_NBR fields on backorder lines for short shipments.
		1695657001	IN_FUL_SHP Fails due to incorrect joining at IN_WTVOL_LIB.GetItem.InvItmsV	The Shipping Request process no longer abends when processing item with multiple effective-dated rows.
	Manage Inventory	1679776001	Group 223 transactions calculated incorrectly in Review Transaction History	We modified PeopleCode so that a split PID transaction (223) is calculated correctly in Review Transaction History.
	Order/Quote	1686464001	Order Online Reservation PeopleCode Error	We modified PeopleCode to resolve the error that was occurring when you used chunking on the Order Online Reservation page.
	Performance	1679663001	Item Loader(IN_ITMLOAD) Performance: PostUpds & Derived	We improved the performance of the Item Loader System Update process.
		1690331001	Background Shipping is running slow at IN_FL_SHIP.ShipConf.CntrWtVo	We improved the performance of the Background Shipping process.

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Inventory	Replenish Par Locations	1688502003	IN 8.8 SP1 Par location replenishment COBOL job fails in INPGPROC	The Par Replenishment process no longer abends when nonreplenishment items are processed.
	Review Item Information	1691004001	Updating Item MFG Id causes orphaned item data	Updating the MFG ID on the Universal Item Identifiers page no longer causes orphan data.
	SCM Integrations	1685257002	050 User Adjustment BCT Transaction, TRANSACTION_DATE is incorrectly populated	The Inventory Adjustment process now correctly populates the Transaction Date field.
Inventory Policy Planning	Define Policy Elements	1685345001	Control Group Definition/Safety Stock does not allow Days of Supply Limits	We modified the Define Control Group to allow Days of Supply as the lower and upper control limits when Days of Supply is the safety stock method.
Manufacturing	Functionality	1570872004	WT/Vol issues in Inventory and Manufacturing	The Releases Material Picking Plan process now correctly calculates stocking and shipping weights and volumes.
		1693211002	Cannot use multiple auto numbers to generate pids	We modified PeopleCode so that the production ID generates correctly according to the auto numbering start sequence.
		1694179003	Component issue transactions (backflushing) not generated for PIDs on Data Exch	Back Flushing can be done using the Completions/Scrap process through Data Exchange.
Order Management	CRM Interface	1690287001	Various problems with a CRM configured order when processed in SCM	We fixed various problems with CRM configured orders when processed through SCM.
		1695619001	Can't add Lot Control Information for a configured order because CP_CONFIG has wrong IBU	We modified PeopleCode so the inventory business unit will be correct on the Configuration Code and Option Header tables when the inventory business unit is modified in SCM on a configured order originating from CRM.

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Order Management	Inquiries - Customer	1690670001	Contact ID look up hard codes Set ID to SHARE	The setID now defaults correctly for the Contact ID prompt on the Contact Information page.
	OM - Pricing	1694605001	OM_BILL doesn't process lines that have been canceled in OM but shipped in IN	The OM Background process no longer deletes pricing data for cancelled orders.
	OM - RMAs	1685353004	IN RMA: After selecting order from shipment history, line data is not copied into RMA	We modified PeopleCode so that after you select an order from shipment history, line data is copied into an RMA.
	Order/Quote	1686464004	Reservations from sales order fails at FUNCLIB_ININTFC.RUN_RESERVATIONS remote_reservations_norequest	We modified PeopleCode to resolve errors that were occurring when using chunking on the Order Online Reservation page.
		1688145001	When changing ship from bu on a configured CRM order in SCM, config code is deleted	The configuration code is retained when you change the ship from business unit on configured CRM orders in SCM.
		1689779002	Standard and Custom order notes don't display in Message Board/Ticker area of the sales order	Standard and custom notes on the order header, line, and schedule now display correctly in the Message Board/Ticker area of the sales order.
	Order/Quote - Holds	1685547001	Duplicate requisition is getting created for an order already pegged to a requisition	A duplicate requisition will no longer be created for an order that is already pegged to a requisition.
	Pricing	1685323001	Price rule in Ready to Test status can't be selected on the Arbitration Plan	You can now select a price rule on the arbitration plan when it is in Ready to Test status.
		1689497003	Minimum Order Quantity Enforced for Giveaway	You can now save sales orders when there are giveaway and minimum order quantity rules.
Product Configurator	Production Order	1689313003	Prof Cfg doesn't assign Count Point flag when PID created	The Production Request process now assigns the count point flag when PID is created using master routing count points.

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Promotions Management	Customer and Product Trees	1680158001	TD: Performance tree fix table cleanup	We modified PeopleCode to remove references to the TD_TREE_CUST and TD_TREE_PROD tables, which are no longer valid.
Purchasing	Change Orders	1691819001	PO - Match Status is not updated from "Matched" to "Partially Matched" by Change Purchase Order	The match status updates correctly when the price is changed by a change request.
	Chartfields	1688694003	AP8.8SP1 Missing Distribution lines when Copying PO to Voucher	Voucher distribution lines are copied correctly from the purchase order receipt in which speedcharts exist.
	Defaults	1677790002	Withholding Gets Unselected On PO When Contract Is Associated	We ensured that the Purchase Order contract's withhold flag will not override the one in PO when contract is associated.
	Integration	1685059006	AUC: The QTY_REQ value is zero on PO_LINE_DISTRIB for a PO with multiple schedules. PO is created from an event which was created by copying in two requisitions for the same item.	The QTY_REQ value is set correctly on PO_LINE_DISTRIB for a purchase order with multiple schedules, which is created by sourcing a requisition to an event.
	Messages	1682091001	PO: Message Channel Errors Out When PO Acknowledgement Contains Partial Accepts And Backorders	We modified the software so that backorder schedules are allowed through the EDX method.
		1686441001	PO - PO_EXPECTED_RECEIPTS Errors when run by date	The PO_EXPECTED_RECEIPTS does not produce an error when you run it for a specific date.
	Performance	1661269001	Requisition Selection - poor performance when searching on buyer	We improved performance in requisition selection while searching a buyer.
		1667027002	PO 8.8 SP1: Performance problem on Requisition Document Status	We improved the performance of the requisition document status inquiry page.

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Purchasing	PO Change Purchase Orders	1683884001	PO - POA not auto-approving via PO_CHNGLOAD (Load Change Request) process	The Auto Change Load process approves the purchase order if the auto approve option is selected.
	PO Contracts	1686297002	PO: UOM X is invalid for Contract ID X, Contract Line Number 1. Please change the contract. (10150,131)	We modified the software so that an error no longer occurs when a contract with multiple UOMs on the contract line is associated with a requisition.
		1688644002	PO: Cancelled contract line attempting to validate item/vendor relationship Item xx is inactive for vendor xx. (10000,9)	On saving a contract with an approved status, the system does not validate the canceled line with an inactive item vendor.
		1688837001	PO 8.9 - Recurring Voucher Contract that is stuck in Voucher Build Error Detail	We ensured that the voucher build errors are deleted while closing the contracts.
		1688889001	Speedchart not saving on contracts that use a different setid.	Speedcharts using different setIDs on contracts are displayed on the PO distributions page.
		1689199001	PO: No Prompt values for Category field on CNTRCT_RLSVDST_SEC page	We ensured that prompt values are displayed for the Category field on the Voucher release distribution page.
		1690261001	Contract created from RFQ tied to a req is not being created as PO Contract	Contracts created from RFQs that are tied to requisitions are created as purchase order contracts.
	PO Recon	1656999001	PO8.9:Able to close POs that are tied to active vouchers-commitment control used	When you close a purchase order using the Reconciliation Workbench, the exceptions hierarchy is maintained.
		1674390001	PO Recon is resetting the Budget Status of a Distribution that has been Completed previously by the Rollover process	The Purchase Order Reconciliation process does not reset the budget status of a distribution that has been completed previously by the Rollover process.

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Purchasing	PO Recon	1682138001	PO Recon Closing orders when the quantity's do not match	The Purchase Order Reconciliation process no longer closes a purchase order if the quantity is not matched.
	PO Sourcing-Batch	1669589002	PO_AUTO_SRC has suddenly become very slow	We improved the performance of the PO_POCREATE batch process.
		1691722007	PO: Rounding issue, Amount values on the distributions between a requisition and PO do not match.	We resolved the amount mismatch on the distributions between a requisition and purchase order due to a rounding issue.
		1695816002	PO: Requisition shows twice on Doc Status Pages	We ensured that after sourcing a requisition to a purchase order the requisition line is shown only once on the document status page.
	Procurement Card	1353435004	PO: When the Amount Limits - Per Transaction (LIMIT_PO_AMT / record CC_CARD_DATA) field on the Cardholder Profile - Procurement Card Limits and Restrictions page is populated for the first time with a value it will also update the LIMIT_TRANS_AMT (Amoun	The amount limits per transaction in CC_CARD_DATA_EX is modified correctly.
		1681397001	PO: Load Statement (PO_CCLOADLD) process is including payment transaction amount (CHARGE_CATEGORY = 4) in the prepayment voucher. The voucher staging tables will end up with the incorrect amount thus causing the prepayment voucher amount to be incorrect	The Load Statement process does not include the payment transaction amount to the prepayment voucher.

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Purchasing	Procurement Card	1686935001	PO: Procurement Card - When enter the Reconcile Statement/Bank Statement page and click Save, then click the Distribution link, new blank distribution lines are being added to the Account Distribution page.	New blank distribution lines are no longer added to the Account Distribution page when the page is loaded by clicking the distribution link in the reconcile statement and bank statement.
		1689860001	PO: Procurement Card - Transactions where the total line (Transaction/Billing Amount) amount includes VAT and the Card Issuer has the "Bill Includes VAT" checked, the Calculation Type is set to Exclusive instead of Inclusive on the Reconcile Statement -	The VAT amount is now calculated based on the Bill Includes VAT option for card issue.
		1695659002	PO: Procurement Card - Reconcile Statement: When the original distribution line is deleted on the Account Distribution page and new ones are added the new lines do not have a RT_TYPE and BUDGET_DT value on the CC_TRANS_DIST table.	RT_TYPE and BUDGET_DT hold correct values on the CC_TRANS_DIST table when the original distribution line is deleted on the Account Distribution page and new lines are added
		1699077001	PO - Procurement Card (Reconcile Statement) - Distribution Template page can contain lines over 100%	We ensured that the sum of the percentage field is 100 in the distribution template window.
	Purchase Orders	1676465002	PO_POCALC UOM not correct on PO stockless item built from Par Replenishment	The Par Replenishment process now creates purchase orders with correct UOM for stockless items.
		1679681001	Performance issue-Changing the Price on a Dispatched PO --> system crashes	We improved performance when you work with dispatched purchase orders.

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Purchasing	Purchase Orders	1687023001	Using PSOPRDEFN for Purchasing Reports-replacing PSOPRDEFN with an existing view in order to retrieve the Buyer/Requester Name.	We modified the software to replace PSOPRDEFN to PO_PSOPRDEF_VW in purchase order expediting and listing reports in order to retrieve the buyer or requester name.
		1690665001	Changing ship from bu on an order pegged to a PO doesnt get processed correctly	We ensured that you are not kicked out of the order if a purchase order is tied to it.
		1693944002	Transfer to Vendor pages from PO Vendor Details link not working as expected	Transfer to vendor pages from the purchase order vendor details link works correctly.
		1704715001	To address audit errors in OS390 Database for Build 337 - 8.9 Release	We corrected the audit errors in the OS390 database for build 337.
	Putaway Stock	1692585001	IN 8.9 : INPSSTGE process doesn't pick the items to Putaway into Inventory	We ensured that the Receiver Interface Push process loads staged items with the correct job instance ID.
	Receipt Accrual	1685563004	PO - Receipt Accrual is not creating reversal entries after Receipt is vouchered and Matched	The Receipt Accrual Process creates reversal entries after receipt is vouchered and matched.
	Receiving	1687337002	Shipment number %1 already received error when running PO_RECVLOAD	The Receiver Load process allows loading the same shipment number when the original receipt is closed.
	Reopen Closed Purchase Orders	1676608002	PO Reopen process reopens rolled over distribution line if it was set to Complete by the rollover.	The Purchase Order Reopen process does not reopen the distribution lines that were set to complete by the Rollover process.
	Requisition Creation	1695999004	ePro: Page is inconsistent with the database error when submitting a Special Request Requisition	We corrected the Stage ID, which is stored in the Installation purchase order record.
	Requisitions	1636931001	ePro/Core Req: Issues with Catalog lookup and security on Express Req & Expediter	We corrected multiple issues on catalog security for ePro / Core requisitions.

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Purchasing	Requisitions	1679296001	PO 8.9: Issue with Req loader, unable to change vendor in req selection	The Change Vendor check box is now available for selection in the requisition selection when the override suggested vendor flag is enabled in the requisition.
		1685581002	Distribution line status incorrectly changed from Canceled to Processed when making a price change to a req line with a multiple distributions	The distribution line status updates correctly when you change the price of a requisition line with a multiple distributions.
		1688232001	Budget Check in requisition will change to valid with invalid & recycled chartfield on 2nd try	We ensured that the requisition budget status remains clear for the ChartFields that have a status of Recycle, even after a second attempt of the Budget Check process.
		1690361002	item ID is of 18 characters then print requisition overlap with description	Long item IDs no longer overlap the description column.
		1694200004	Line Total and Price Updates When Editing an ePro express req lines	The total and price field values on the first line of a multiline express requisition are updated correctly when editing an eProcurement requisition using the Express Form page.
		1698788001	Changing the Req. Price to Zero in schedule causes distribution line status to update P incorrectly	We ensured that changing the requisition price to zero in a schedule does not updated the distribution line status to Processed.
	Return To Vendor	1690491001	RTV showing return greater than received	When you delete a line from the RTV, and the return quantity is reduced from the new line, the return quantity in the receipt details now returns only the quantity of the new line of the RTV.
		1695472002	Able to save a new RTV with an Inactive Reason Code.	You cannot save a new RTV with an inactive reason code.

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Purchasing	RFQ	1689677001	Should not be able to cancel a Schedule on a Requisition after you copy it into an RFQ.	You cannot cancel the requisition schedule when it is copied to a RFQ.
	Rollover	1684035002	Rollover creates a negative Distrib. PO_LINE_DISTRIB.QTY_PO	The Rollover process correctly updates the quantity for the existing and new distributions when the purchase order price has more than five decimal places.
	Set Up	1686413001	PO 8.9 - Label for Location does not show on Miscellaneous Page Item	The Miscellaneous Charges page displays location labels in all rows.
	VAT	1591019002	PO: VAT amount rounding issue to PO with multiple PO Distribution Lines. When AP Voucher is created from PO with multiple PO Distribution Lines, the warning message (9060,201) is showed.	We resolved the VAT amount rounding issue in purchase order with multiple distribution lines.
		1690685001	Unable to assign "100000" to TAX HEADER Table as Distribution line	We modified the system to allow additional VAT codes to be entered by the user.
Services Procurement	Notifications	1685080001	SC team is not being notified of a new requisition.	Email notification is now sent to the service coordinator who has the privilege of receiving the notification when a new requisition is created.
	Sourcing	1685915001	Supplier cant enter Service Provider when first location of supplier is inactive	Effective-dated logic is used to get the active vendor location to submit the new candidate (service provider) by the supplier in the Submit Bid process.
Strategic Sourcing	Award Analysis	1562377002	Oracle Only - Optimize Award process fails due to a SQL error	The optimize award process now runs successfully.

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Strategic Sourcing	Bidder Registration	1692921001	Sequence update issue when deleting and/or inserting a Profile Question the Bidder Registration Setup Homepage	The profile question in the bidder registration setup is properly sequenced.
	Event Creation	1695854001	AUC: To address additional issues uncovered after 8.9 release was posted for original iCE 1676652000	The analyze award page does not round up the fractional analyze quantity, quantity remaining, and awarded quantity to a whole number. Also the validated event quantity and bid quantity now support the rounding rule.
	Integration - Purchase Order	1685059002	AUC: The QTY_REQ value is zero on PO_LINE_DISTRIB for a PO with multiple schedules. PO is created from an event which was created by copying in two requisitions for the same item.	The QTY_REQ value is zero on the PO_LINE_DISTRIB for purchase orders with multiple schedules. A purchase order is created from events that are created when you copy in two requisitions for the same item.
	Report	1684098002	SQL Fails on OS390/DB2 Version 9.1	We modified SQL query so that it works on the DB2/OS390 environment.
Supply Planning	Sourcing Templates	1683536001	Effective date issues with PL_TRAN_SRC_VW	The transfer option is now being picked up correctly from the sourcing template according the effective date.